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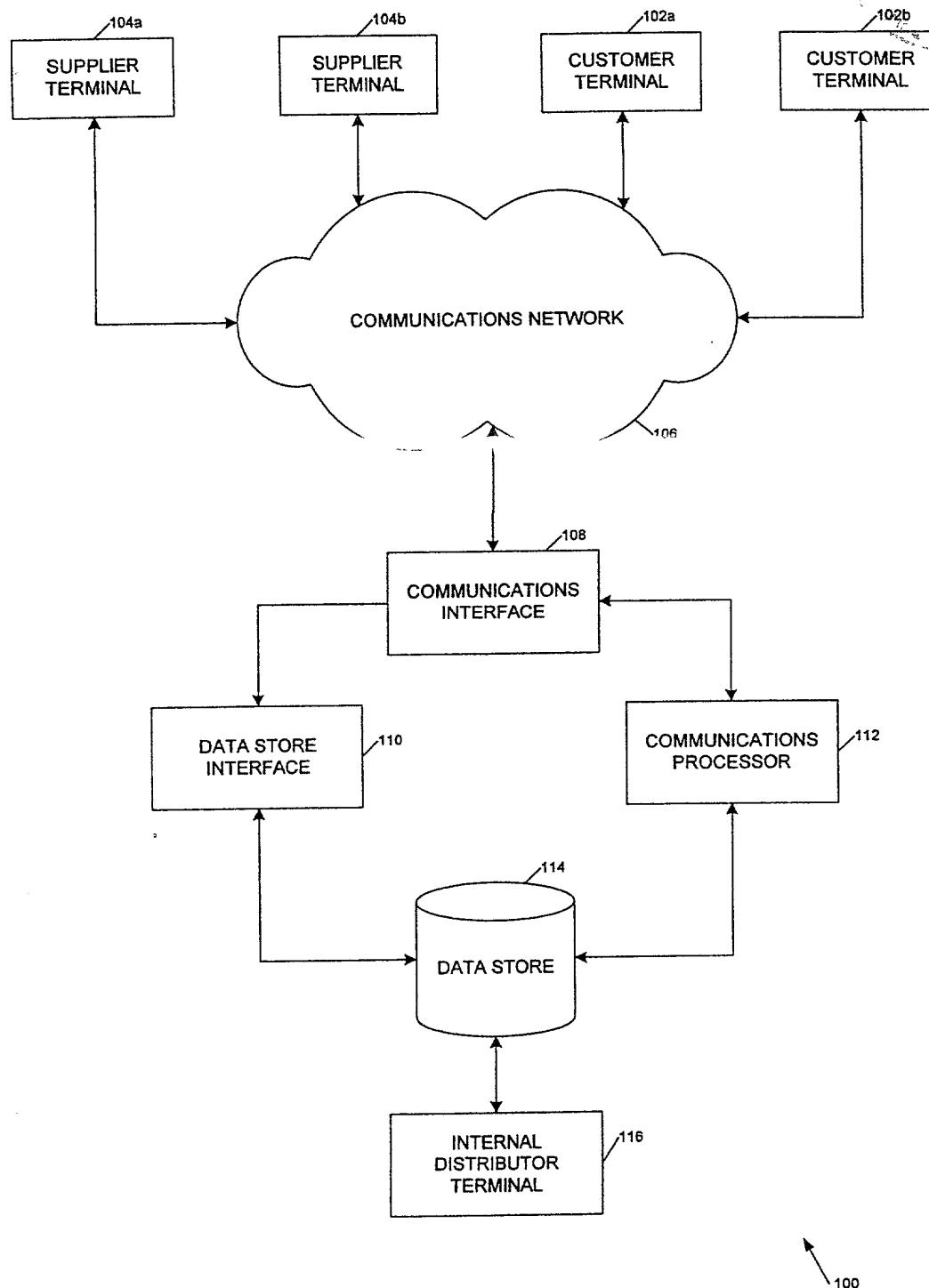


Figure 1a

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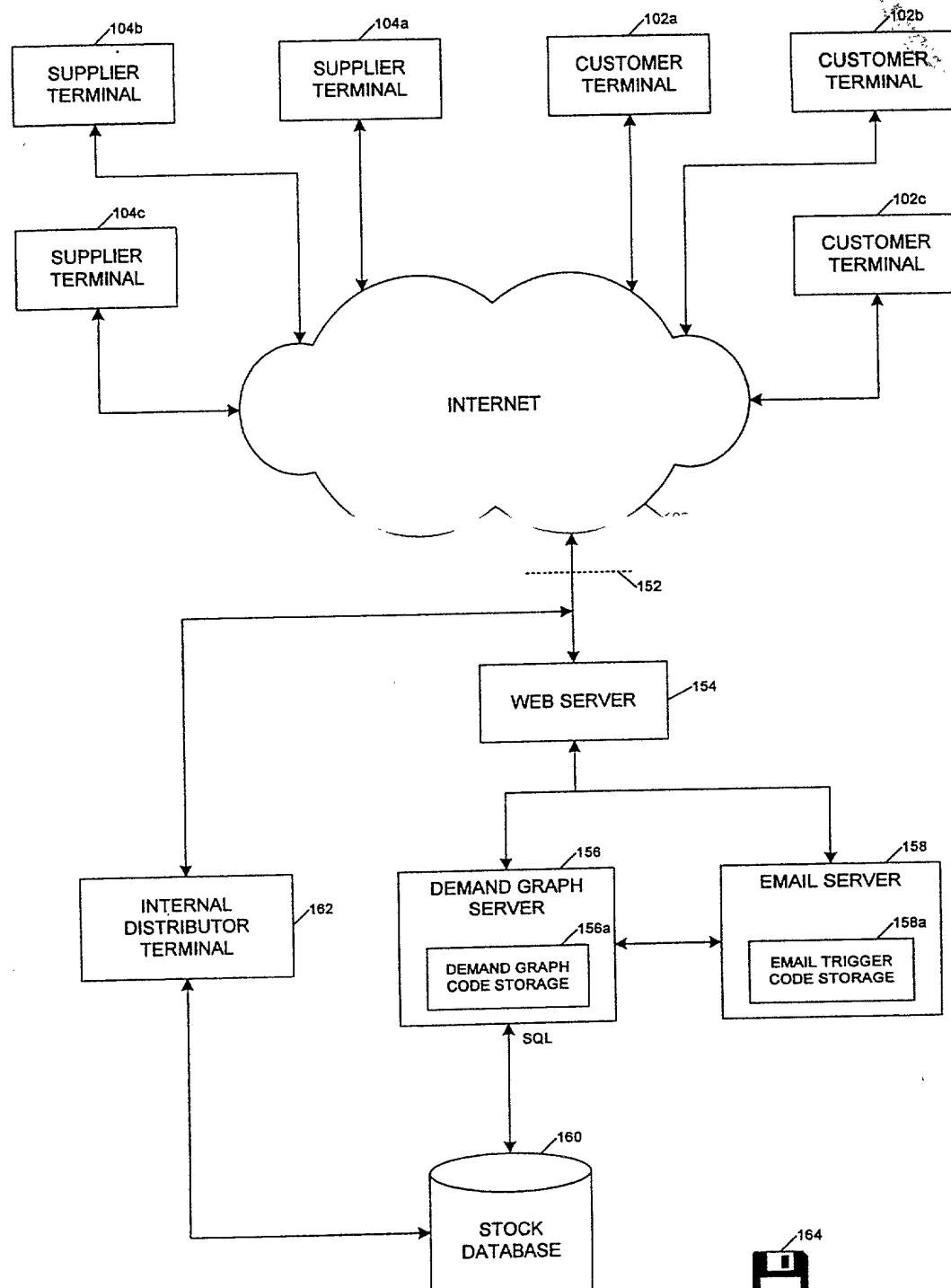


Figure 1b

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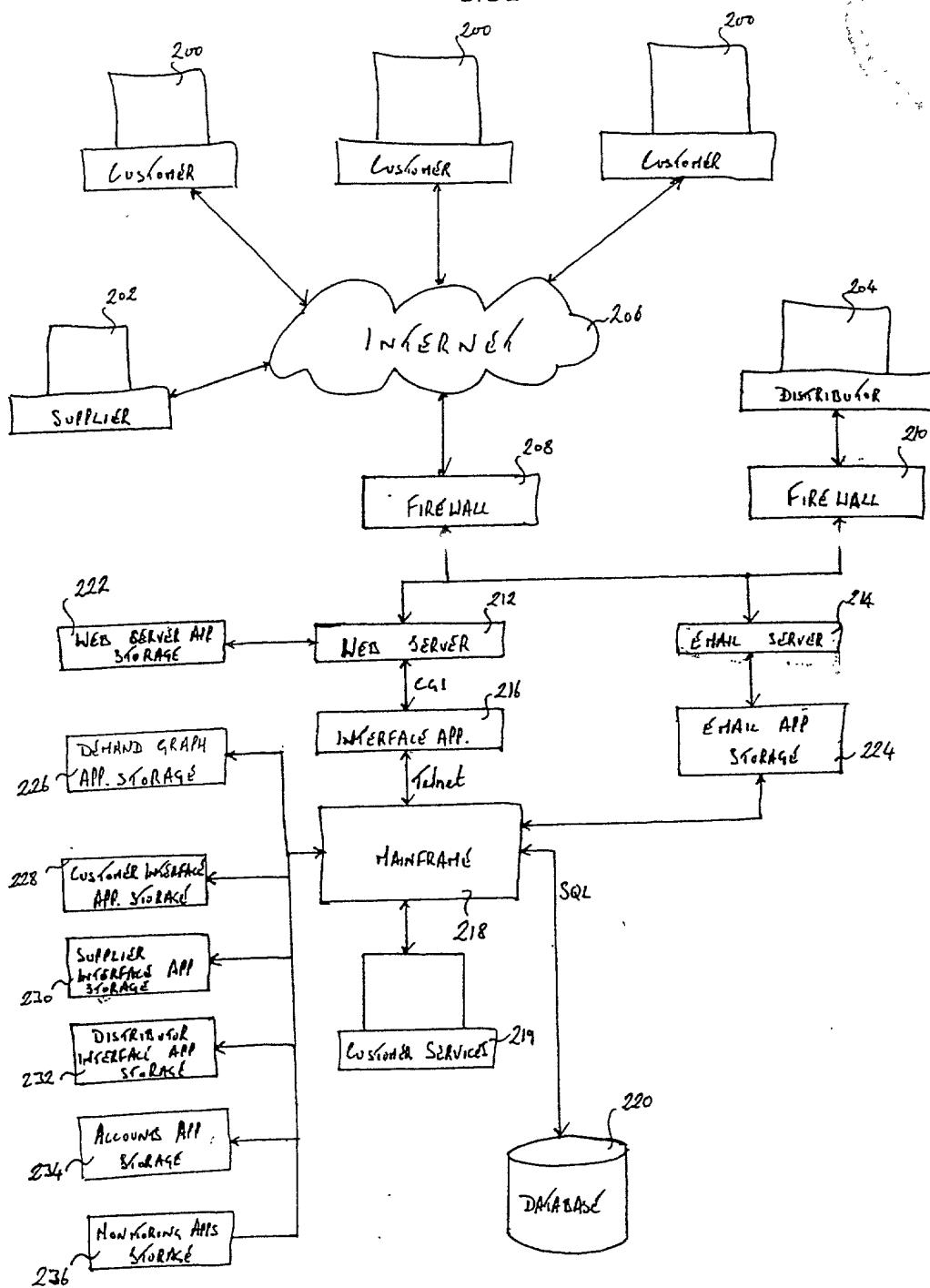


FIG. 2

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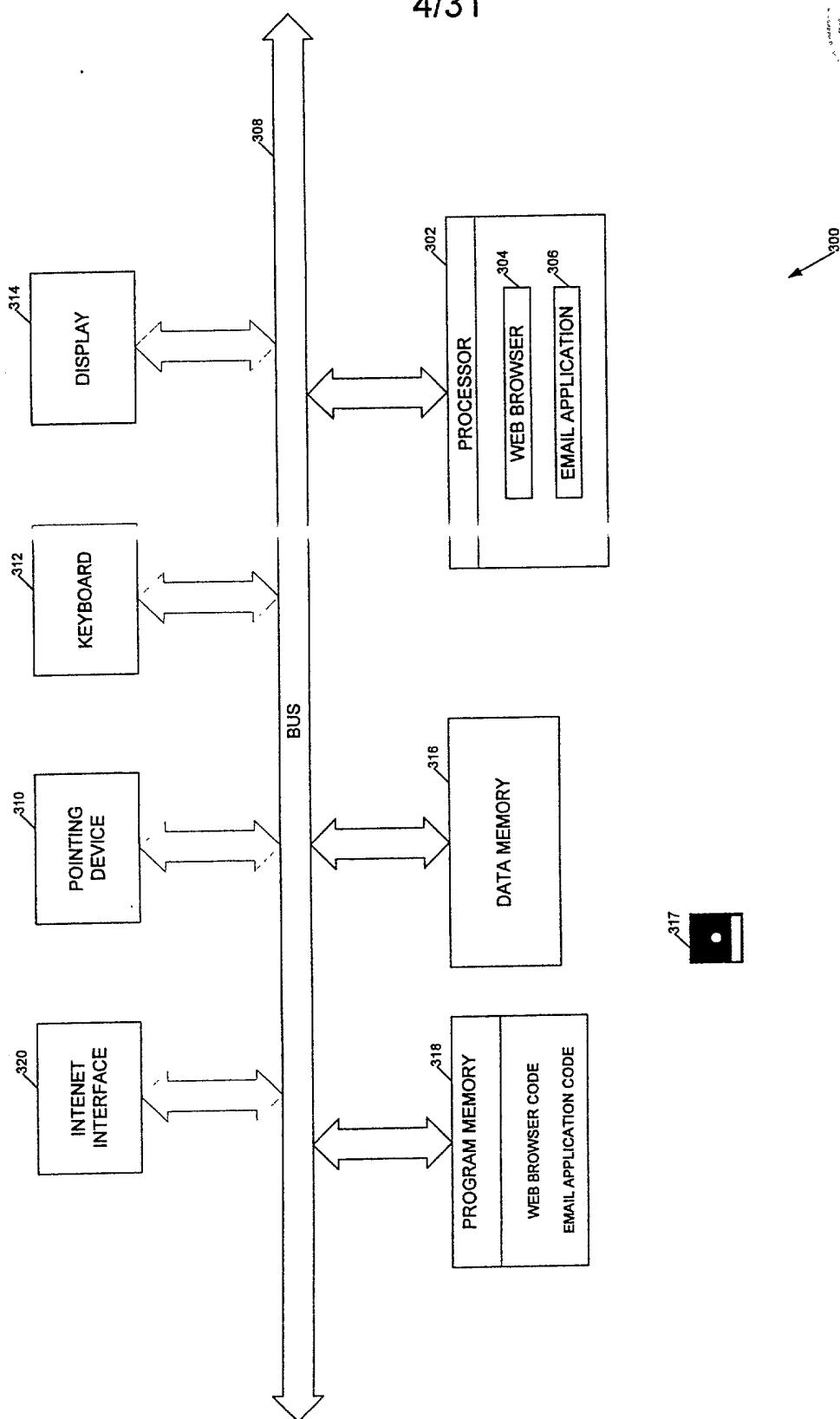


Figure 3

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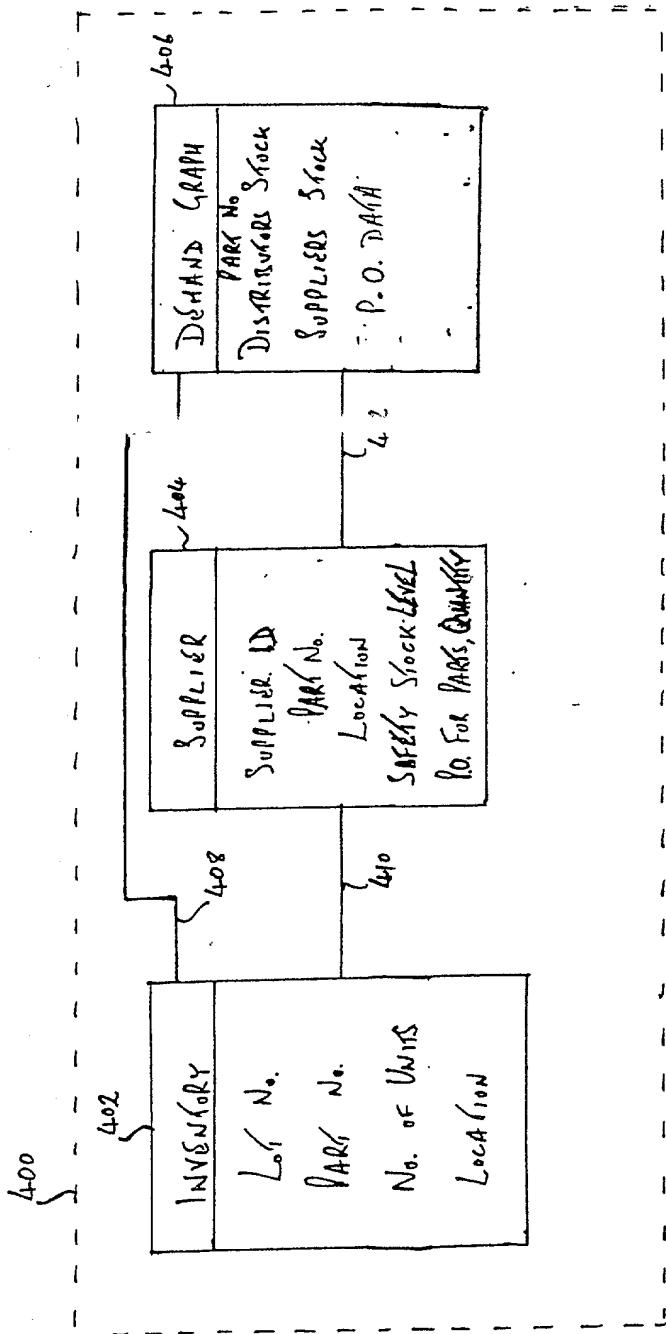


Fig. 4

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Document #: 569020

{
S02

INVENTORY BY LOCATION

PART №
LOCATION
LOT №
ON HAND
ALLOCATED
DUE TO STOCK (WIP)

Fig. S_a

Fig. S

{
S04

SAFETY STOCK

PART №
SAFETY STOCK
ACTUAL ON-HAND

Fig. S_b

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DEMAND SCHEDULE		PART DEMAND				
						<i>F. Ig. Sl.</i>
PART No	SAFETY STOCK	PART No	DUE DATE	TOTAL DEMAND	ACTUAL DEMAND	
DISTRIBUTOR'S ON-HAND	SUPPLIER'S ON-HAND				FORECAST DEMAND	
CUSTOMER REQUEST TOTAL	ON ORDER					
	PURCHASE ORDER DATE					<i>F. Ig. Sl.</i>
	PART DEMAND					

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SUPPLIER'S SELF INVOICING		ACCOUNTS PAYABLE	
DATE GOODS RECEIVED	SUPPLIER'S INVOICE N ^o	INVOICE DATE	<u>F14. 5f.</u>
P.O. N ^o GOODS RECEIVED AGAINST	AMOUNT		
LINE N ^o	PAYMENT STATUS		
PART N ^o	PAY ON DATE		
PART PRICE			
PRICED QUANTITY (U/M)			
QUANTITY RECEIVED			
VALUE (TOTAL PRICE)			
CURRENCY			
INVOICE N ^o			
SUPPLIER'S INVOICE DATE			

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600

DISTRIBUTOR P. O. RECEIPT LOG

PURCHASE ORDER No

PURCHASE ORDER PLACED DATE

SUPPLIER

WAREHOUSE

PART No

DESCRIPTION

QUANTITY RECEIVED

SUPPLIER'S INVOICE No

LOT No

ORDER DATE

ORDER QUANTITY

ORDER STATUS

COMMENT

Fig 6.

10/31

702		701									
CUSTOMER ORDER DATA					ORDER DESCRIPTION					PRODUCT INFORMATION	
CUSTOMER ACCOUNT No	ORDER No	DISTRIBUTOR PART No			ITEM No	CUSTOMER PART No				UNIT PRICE	
CUSTOMER NAME	PART No	PART DESCRIPTION			PART DESCRIPTION	PART OVERVIEW				EXTENDED PRICE	
DISTRIBUTOR ORDER No	WAREHOUSE	WAREHOUSE			WAREHOUSE	PACKAGE MULTIPLES				CURRENCY	
CUSTOMER ORDER No	ORDER QUANTITY	ORDER QUANTITY			ORDER QUANTITY	MINIMUM ORDER QUANTITY				SUBSTITUTE PARTS	
DATE ORDER ENTERED	BALANCE QUANTITY	ALLOCATED QUANTITY			BALANCE QUANTITY	UNIT PRICE				ADDITIONAL INFORMATION	
CUSTOMER REQUIRED DATE	PICKED QUANTITY	PICKED QUANTITY			PICKED QUANTITY						
PROMISED DELIVERY DATE	SHIP QUANTITY	SHIP QUANTITY			SHIP QUANTITY						
SHIPPING DATE	CUSTOMER REQUIRED DATE	CUSTOMER REQUIRED DATE			CUSTOMER REQUIRED DATE	PROMISED DATE					
ORDER VALUE	SHIP DATE	SHIP DATE			SHIP DATE	INVOICE DATE					
ORDER STATUS	INVOICE No	INVOICE No			INVOICE No	DESPATCH No					
CONTRACT No	DESPATCH DATE	DESPATCH DATE			DESPATCH DATE	CARRIER					
PROJECT CODE	CARRIER	CARRIER			CARRIER	WAYBILL No					
PROJECT CODE ADDRESS	WAYBILL No	WAYBILL No			WAYBILL No						
DELIVERY TO											
PAYMENT TERMS											

Fig. 7a

Fig. 7b

Fig. 7c

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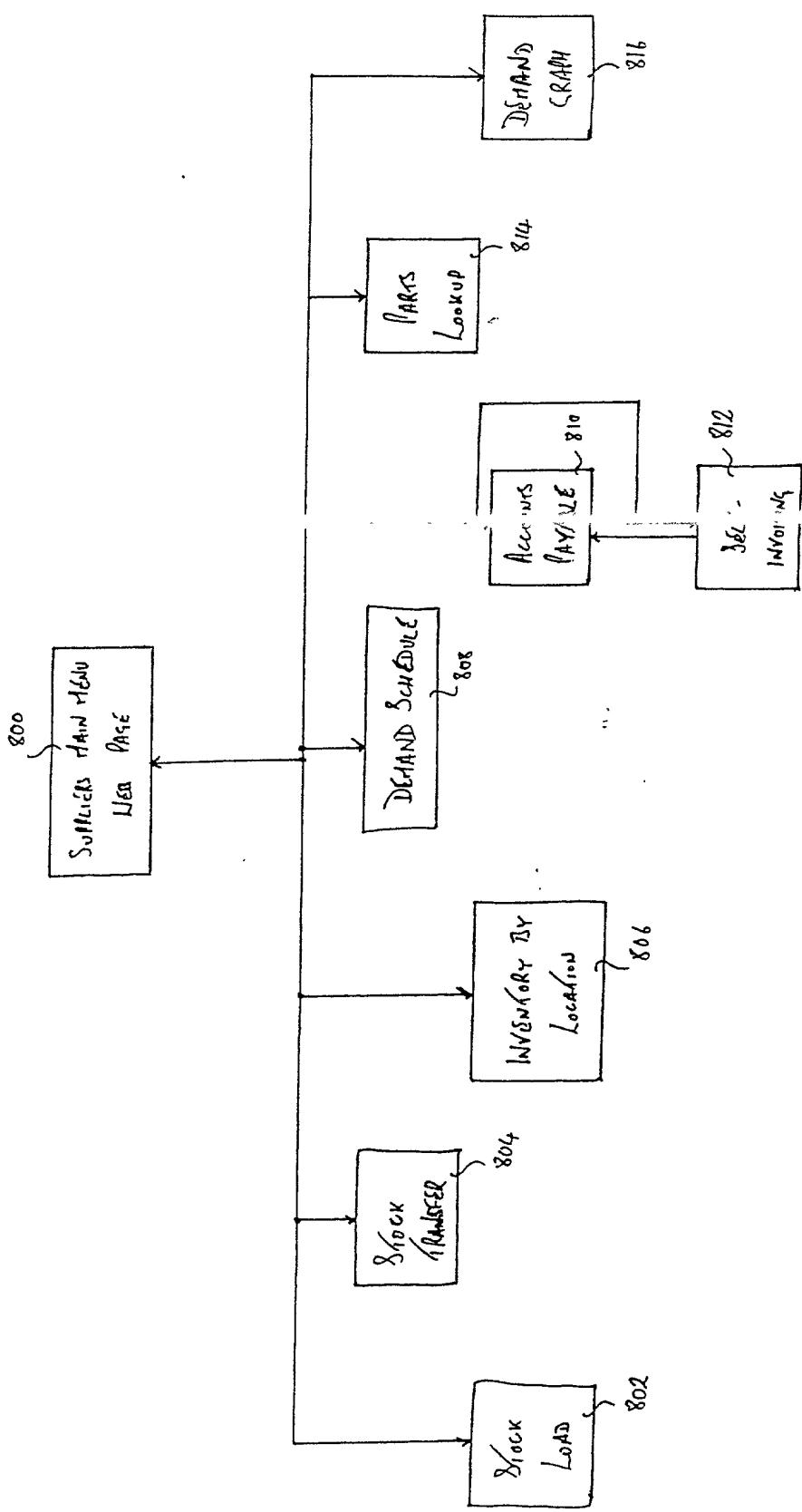


Fig. 8

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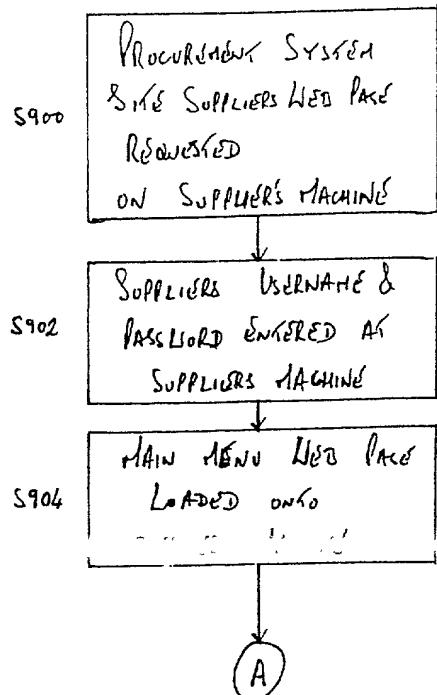


Fig. 9

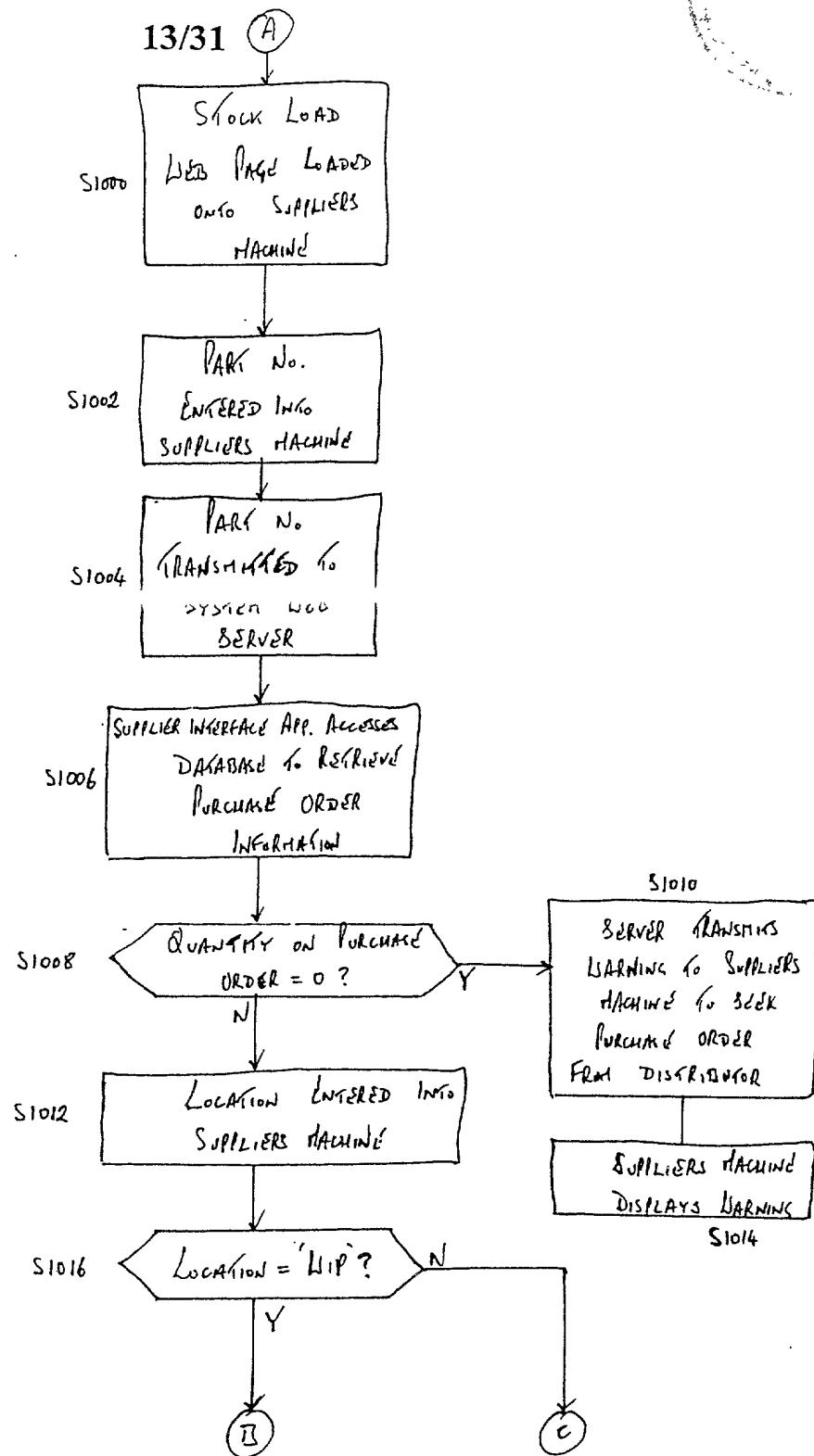


Fig. 10a

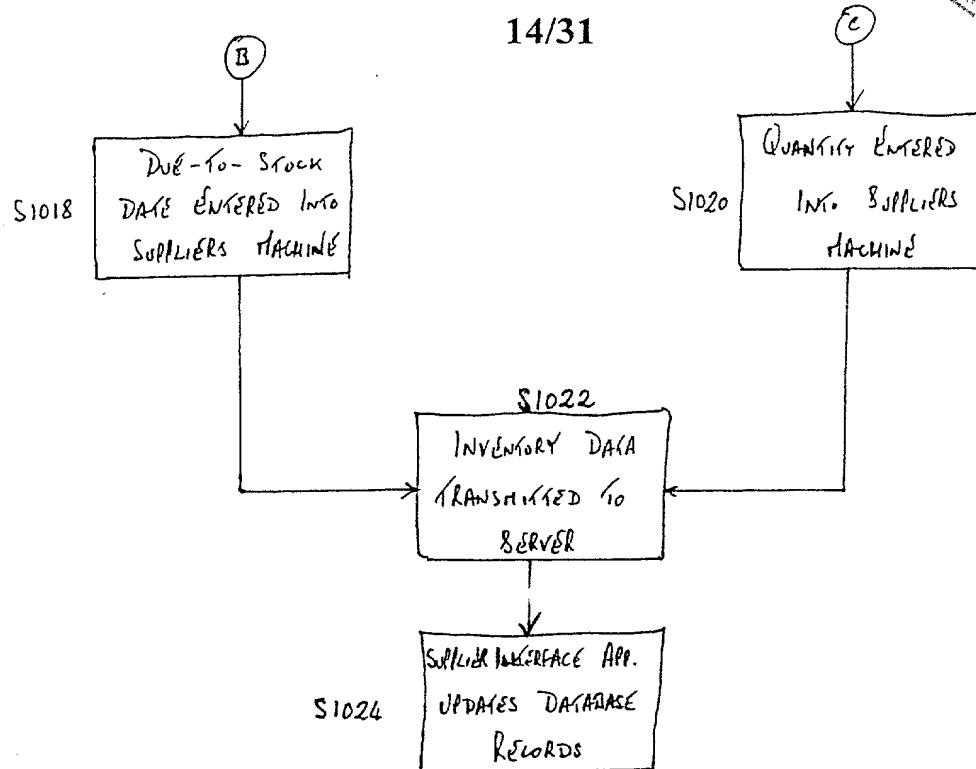


Fig. 10b

15/31

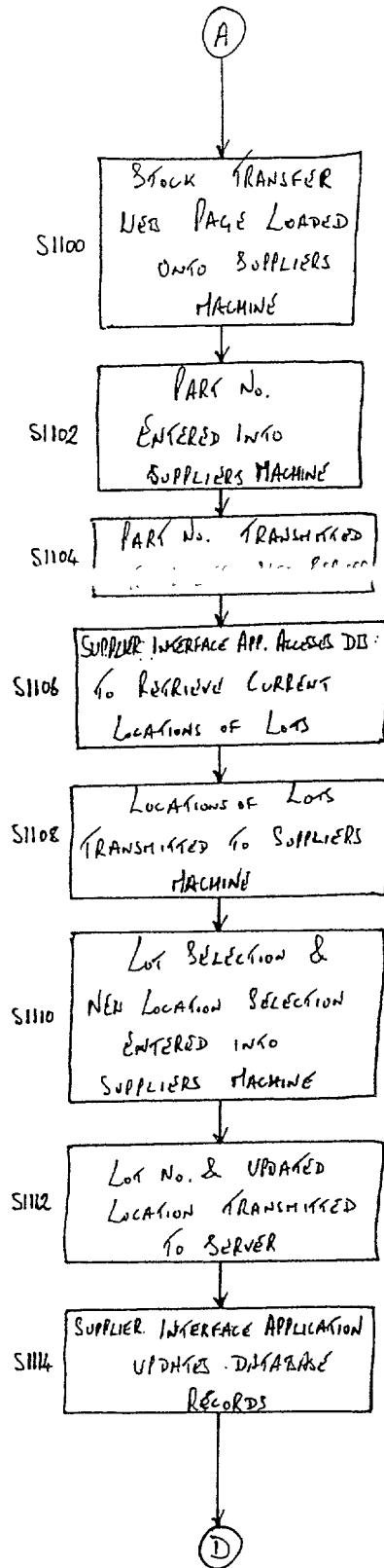


Fig. 11a

16/31

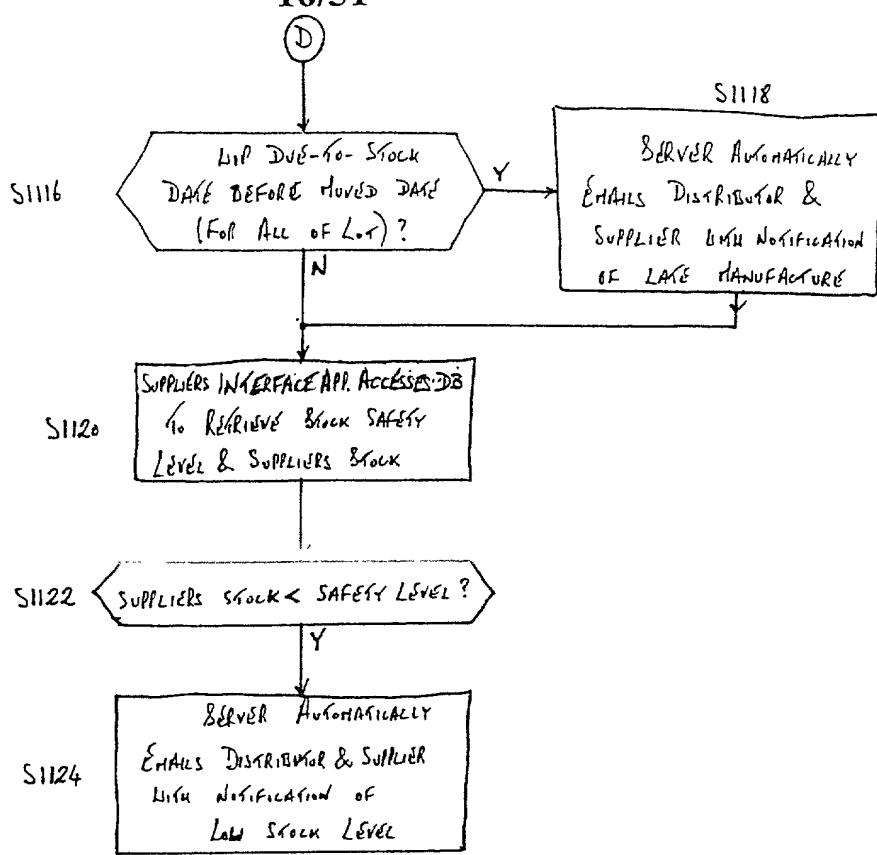


Fig. 116

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1200

INVENTORY BY LOCATION

PART No.: 12345 ▼
1202

1206

LOCATION: □ ▼
1204

LOCATION	LOT	ON HAND	ALLOCATED	COMMENT	DUE TO STOCK
Stock HQ	OK01	300			
Stock HQ	01357114	325			
Stock HQ	01357115	388			
Warehouse	01357116	290			
HIP	01357116	5		000	Nil Nil
HIP	01357117	300		21	July 2000

FIG. 12

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1300

DEMAND		SCHEDULE	
PART No:	12345	DIN PERIOD:	5 days
	1302		1306
SAFETY STOCK:	800	DISTR. ON HAND:	407
1308		1310	Supplier On Hand: 1308
ON ORDER:	3980	IN TRANSIT:	0
1316		1314	1318
CUSTOMER REQUEST:	1365	UNKNOWN DATE:	03-Jul-2000
1304			
Due Date	Total Demand	Demand	Forecast
13-Jul-2000	135	109	26
20-Jul-2000	217	217	
27-Jul-2000	69	69	
03-Aug-2000	350	350	
10-Aug-2000			(364)
17-Aug-2000			(364)
24-Aug-2000	50	50	(414)
01-Sep-2000			(414)
08-Sep-2000	200	200	(614)
15-Sep-2000			(614)
22-Sep-2000			(614)
Greater than Horizon	369	369	3980 (983)

Fig. 13

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(A)

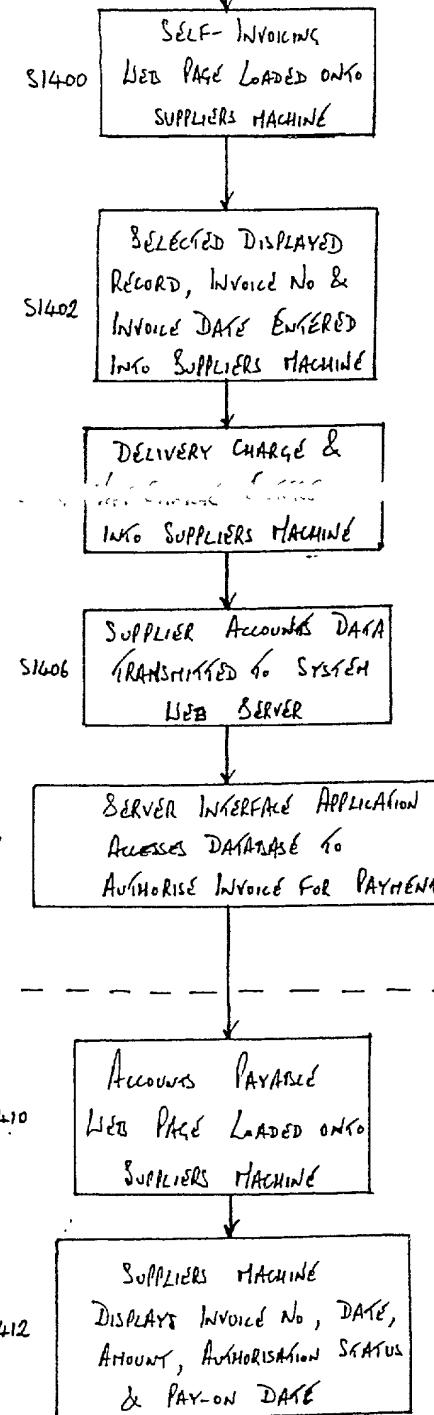


Fig. 14

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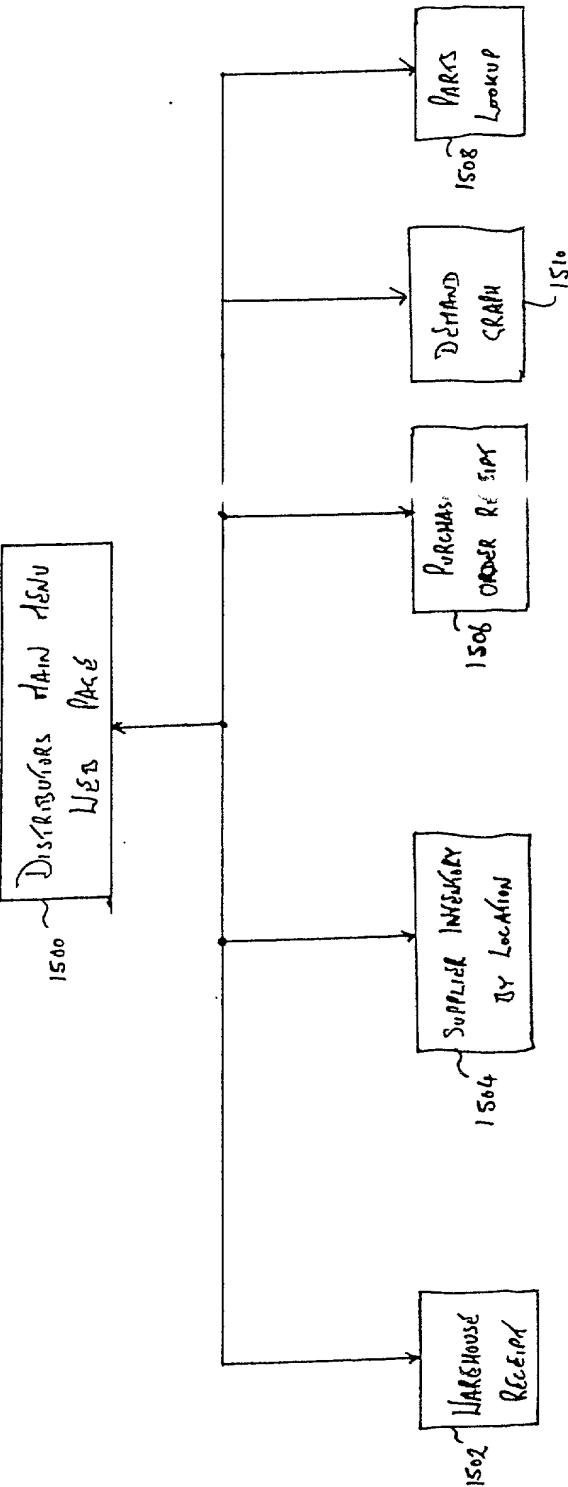


Fig. 15

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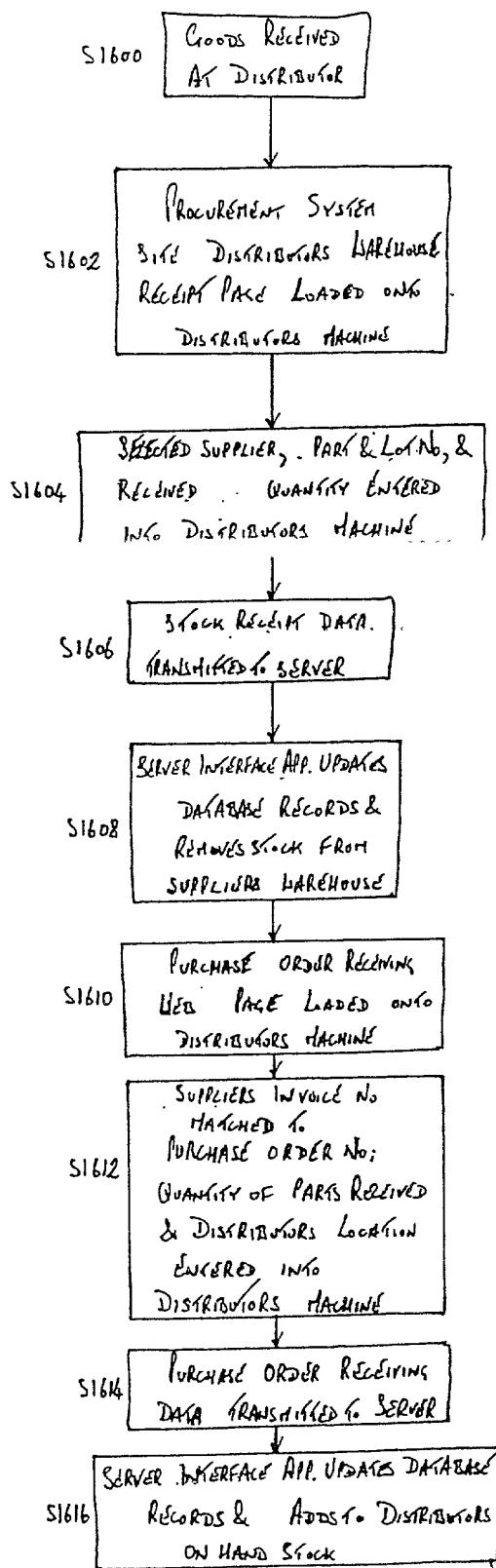


FIG. 16

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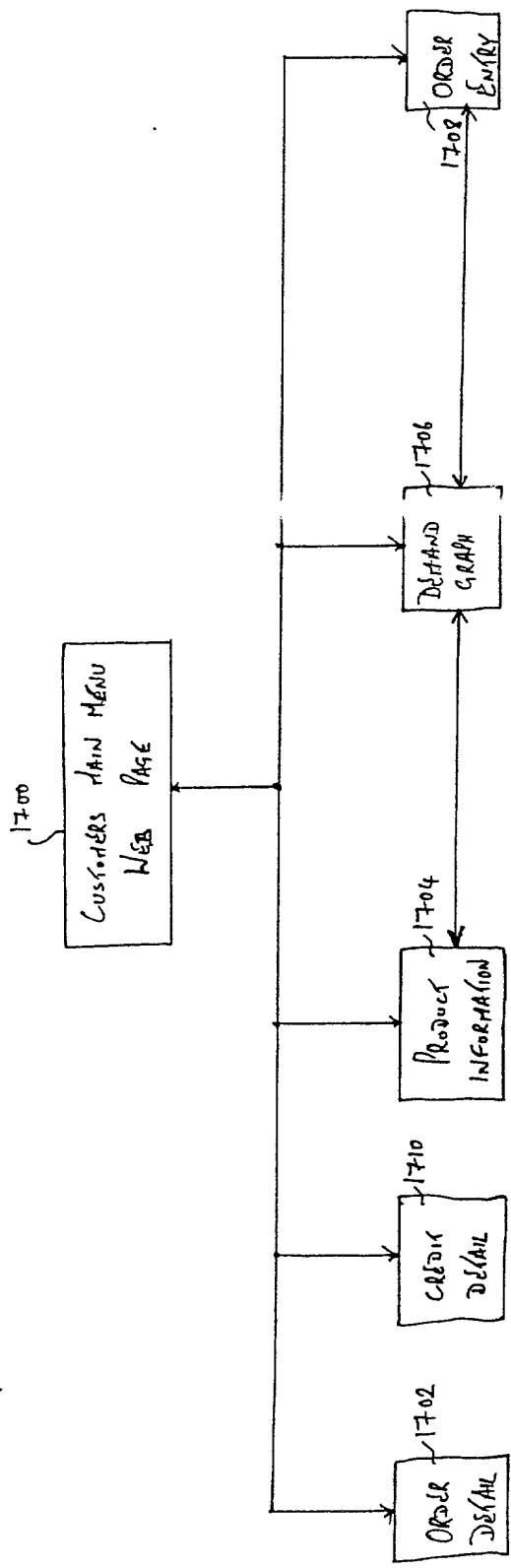
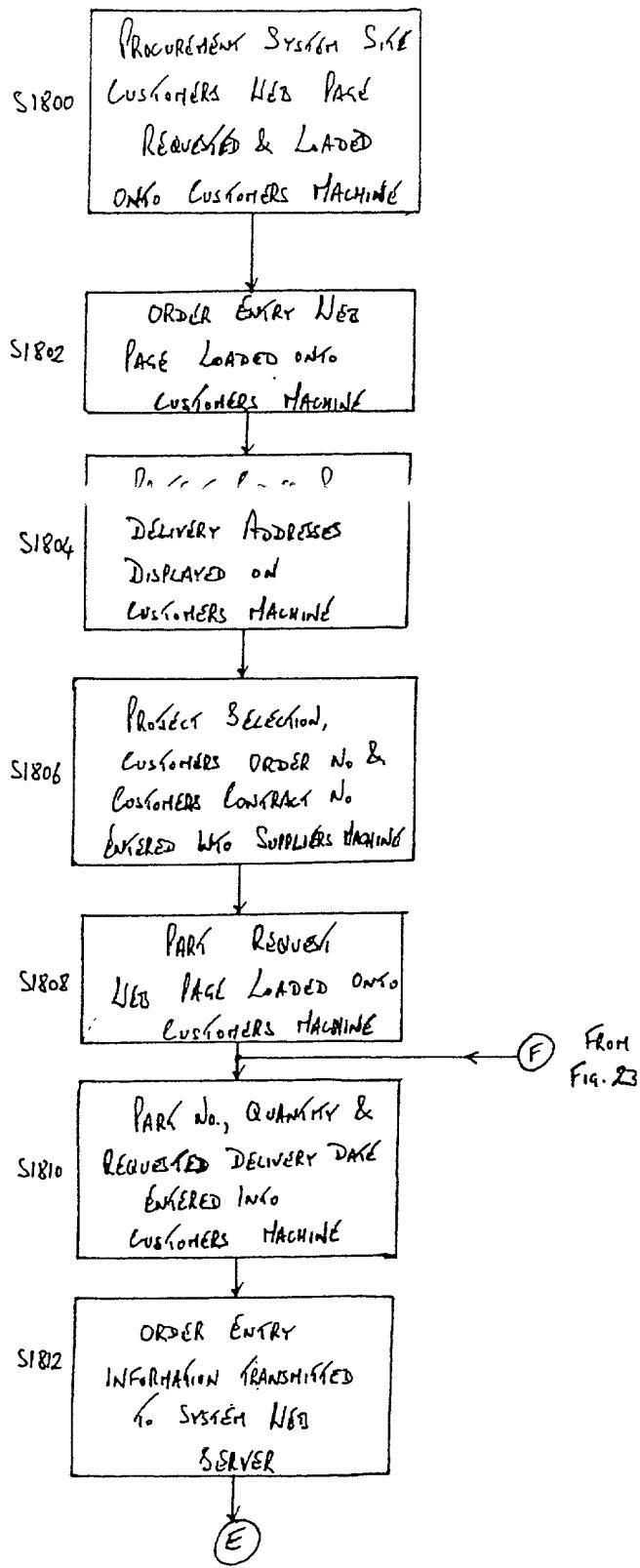
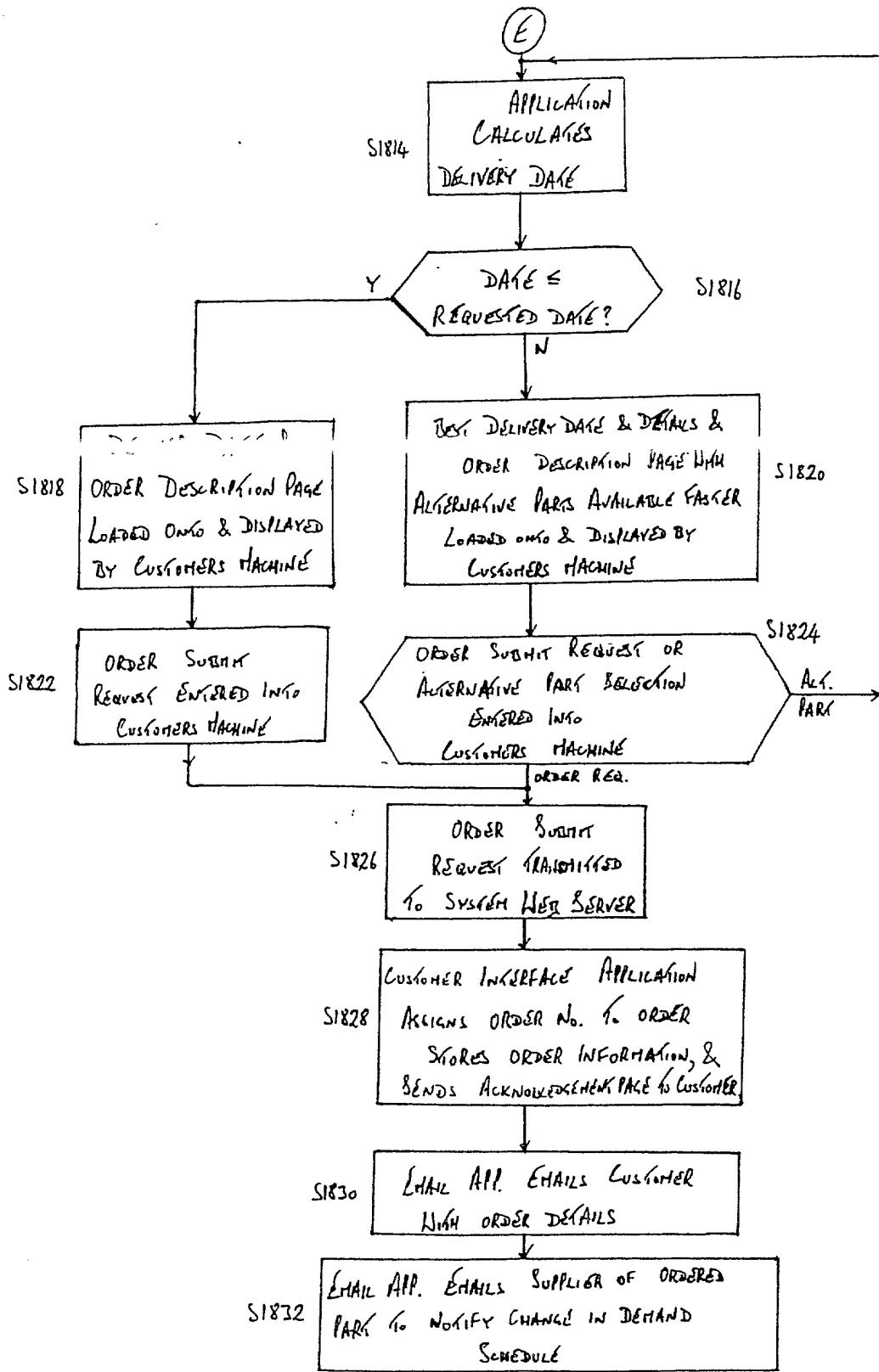


Fig. 17

23/31



24/31



25/31

1900

ORDER DESCRIPTION					
PART No. 12345					
DESCRIPTION: PATCH PANEL					
OVERVIEW: 24 PORT PANEL WITH CATEGORY 5 CONNECTORS OF MODULAR DESIGN					
ADDITIONAL INFORMATION:					
CURRENCY:					
PACKAGE MULTIFLES: 1					
MIN. ORDER QUANTITY: 1					
AVP INFORMATION:					
1902	TODAY PROMISED	15	SUPPLY	Product 22	Account 22
				22	44
CURRENCY: £1 GBP					
UNIT PRICE: 34.23					
EXTENDED PRICE: 31.65					
TOTAL PRICE: 753.06					
SUBSTITUTE PARTS: 1904					
23456			34567		
45678			56789		

Fig. 19

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2000

ORDER ACKNOWLEDGEMENT			
Cust. ORDER No.: 13		DISTRIBUTOR'S Logo	
Cust. CONTRACT No.: C123		2002	
ORDER DATE: 20-07-00 Account No: 012 345			
DIST. ORDER No: 142857 DATE: 20-07-00		2004	
Customer Service: 1.000.000.000.000		DELIVERY TO: Customer 1 ADDRESS 1A, LONDON, GB	
VAT No.: GB		DELIVERY TERMS: ??? CARRIER: ??? PAYMENT TERMS: PAYMENT WITH ORDER	
2006			
ITEM	PART No./DESCRIPTION	Rev. DELIVERY	PROPOSED DELIVERY
1.00	12345 / PATCH PANEL	01-08-00	01-08-00
ITEM	QUANTITY	UNIT PRICE	VALUE
1.00	22	34.23 per 1	753.06
2008		CURRENCY	TOTAL AMOUNT
RUBRIC		GBP	753.06
CONFIRM		2010	

Fig. 20

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2100

ORDER LIST					
Account: 012345			Customer: Customer 1		
SELECT	ORDER NO.	DATE ORDER ENTERED	PROPOSED DELIVERY DATE	CUST. ORDER NO.	ORDER VALUE
0	12345	04-01-00	12-01-00	A113	206.00
0	23456	05-02-00	05-02-00	A127	82.50
0	34567	06-03-00	06-03-00	D084	2691.60
0	45678	07-04-00	08-04-00	D101	30.00
0	56789	-- -- --	-- -- --	D127	921.00
0	67890	09-06-00	09-06-00	D456	4444.15
0	78901	10-07-00	20-07-00	D567	324.00
0	89012	11-08-00	15-08-00	D678	6345
0	90123	12-09-00	13-09-00	D789	2538.00
0	01234	13-10-00	13-10-00	D890	35700.00

2102

2104 2106 2108 2110

Fig. 2a

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21.

Order Detail

Order No.: 56789

Custodian Account: 012345
Customer Order No.: H111/8567

Ld.	Ref.	Inv.	Qty	Description	Quantity	Unit Price	Amount	Date	Last Shipped	Arr. Date
1.00	12345	2154	1	Hill D-546	100			12-06-00	12-06-00	
2.00	2156	2158	1	Father D-56	50			12-06-00	2-06-00	
1.00	2157		1	Father D-57	20			12-06-00	12-06-00	

Fig. 216

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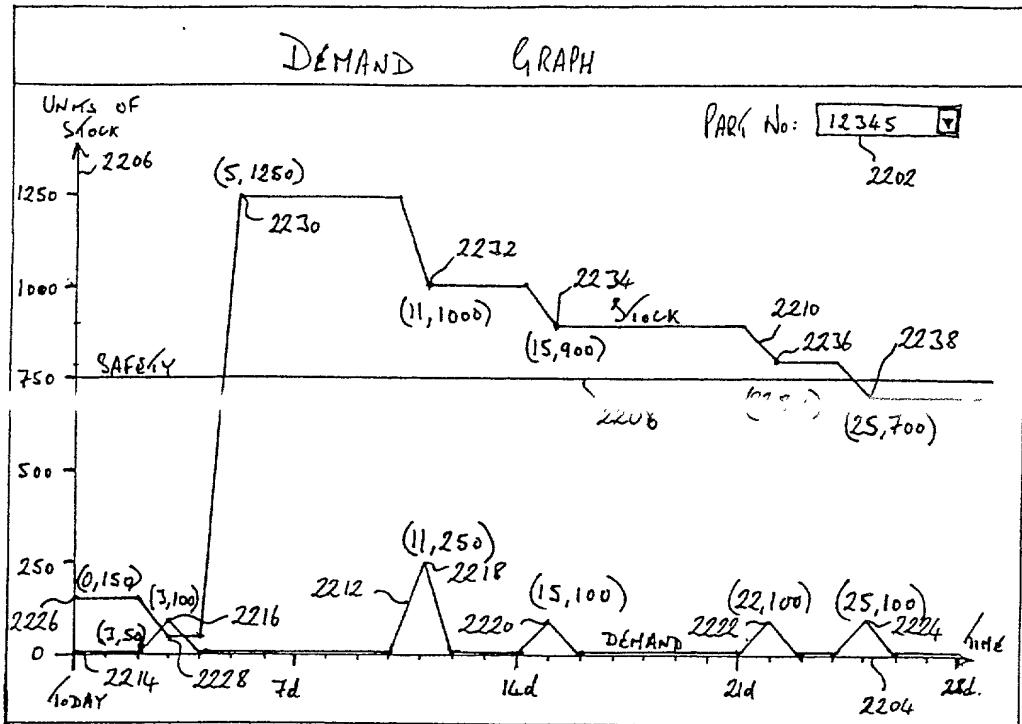
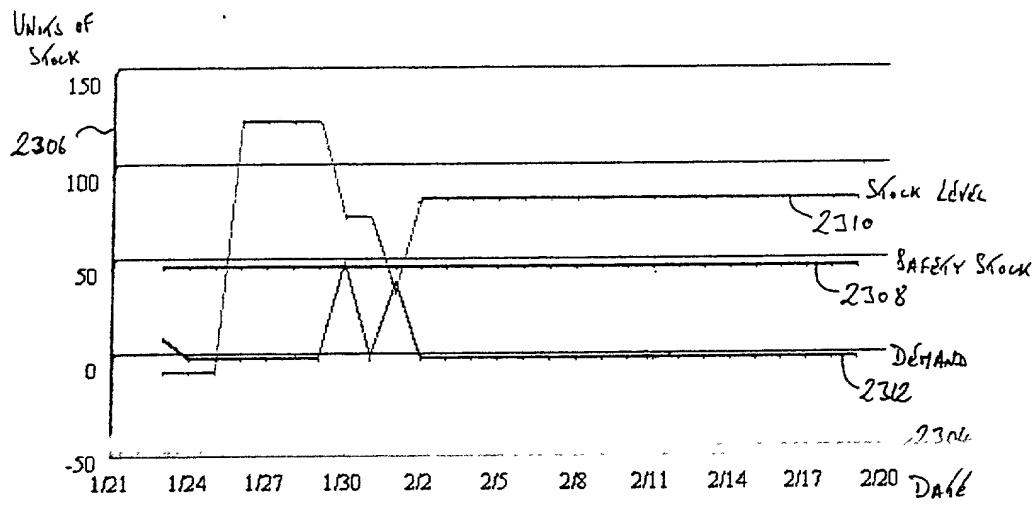


Fig. 22

2200

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PART NO 12345 □ 2302

Due Date	Total Demand	Demand	Forecast	P.O. Quantity	Available
23-JAN-2001	10	10			-10
24-JAN-2001		0			
25-JAN-2001		0			
26-JAN-2001	WIP	WIP			(133) 123
26-JAN-2001		0			
29-JAN-2001		0			
30-JAN-2001	50	50			73
31-JAN-2001		0			
01-FEB-2001	40	40			33
02-FEB-2001	WIP	WIP			(50) 83
02-FEB-2001		0			
05-FEB-2001		0			
07-FEB-2001		0			
08-FEB-2001		0			
09-FEB-2001		0			
12-FEB-2001		0			
13-FEB-2001		0			
14-FEB-2001		0			
15-FEB-2001		0			
16-FEB-2001		0			
19-FEB-2001		0			
20-FEB-2001		0			

Figure 23

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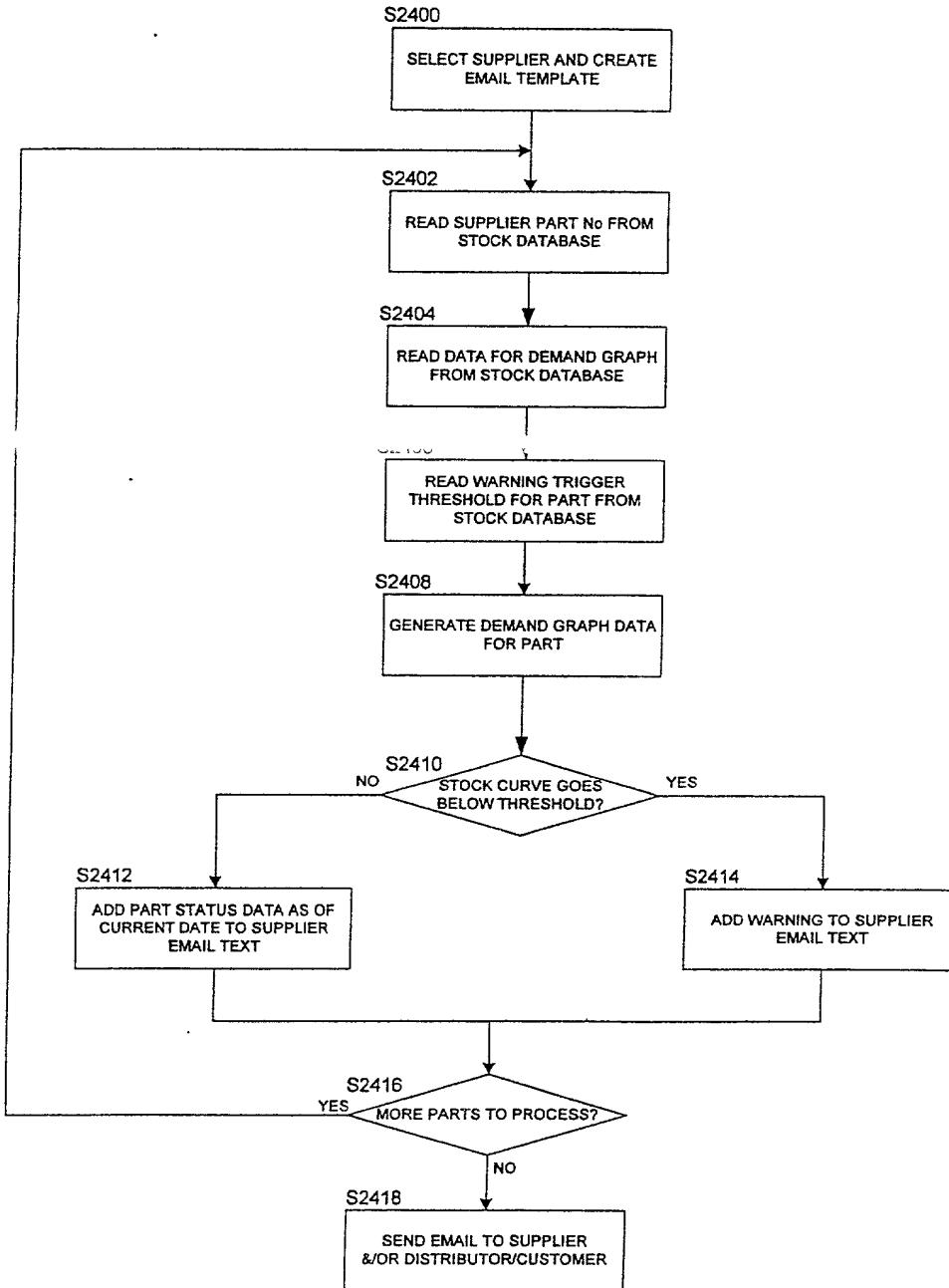


Figure 24